



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **FB-00149**
Award Sheet

DIVISION

BID NO.: **FB-00149**

PREVIOUS BID NO.: **9159-0/14**

TITLE: **SHOES AND BOOTS FOR COUNTY USE**

CURRENT CONTRACT PERIOD: **11/01/2015** through **10/31/2020**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **FB-00149**

Award Sheet

DPM Notes

Percentage off of MSRP. MSRP's changed once a year by ISD/PMS.

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

Yes Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

Yes Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **RODRIGUEZ, ABELIN**

PHONE: **305 375-4744**

FAX:

EMAIL: **ABELIN@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **SAFETY SHOE DISTRIBUTORS LLP**
 DBA:
 FEIN: **364342920** SUFFIX : **01** 77012
 STREET: **9330 LAWDALE AVE** CITY: **HOUSTON** ST: **TX** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Store and mobile				Vendor Record Verified? Yes

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Ed Hernandez	713-928-6691	-	713-928-6560	SAFETYSHOEDIST@AOL.COM

VENDOR NAME: **BF BUSINESSES LLC**
 DBA: **RED WING SHOES**
 FEIN: **455533371** SUFFIX : **01** 33122
 STREET: **7800 NW 25TH STREET UNIT #19** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Store				Vendor Record Verified? Yes

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
FACUNDO FRAGA	305-200-5621	-	305-200-5621	RWSS606@REDWINGSHOES.COM

VENDOR NAME: **DESIGNLAB INC**
 DBA:
 FEIN: **562051141** SUFFIX : **01** CITY: **GREENVILLE** ST: **SC** ZIP: **29607**
 STREET: **825 OLD AIRPORT RD.** DELIVERY:
 FOB TERMS: **DEST-P** TOLL PHONE: **800-786-7464**
 PAYMENT TERMS: **NET30**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Store	Vendor Record Verified? No			

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ROBIN L SPINA	864-313-3810	800-786-7464	561-841-9234	DESIGNLAB@BELLSOUTH.NET
Matt Moller	864-297-7199			mattpmoller@yahoo.com

VENDOR NAME: **GLOBAL TRADING INC**
 DBA:
 FEIN: **650300267** SUFFIX : **02** CITY: **MIAMI** ST: **FL** ZIP: **33122**
 STREET: **7262 NW 33 STREET** DELIVERY:
 FOB TERMS: **DEST-P** TOLL PHONE: **-**
 PAYMENT TERMS: **NET30**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	Yes
Micro Ent.	Yes	Selection Factor	No	Goal	No
Other:	Store/mobile/web	Vendor Record Verified? Yes			

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
VIRAJ WIKRAMANAYAKE	305-471-4455	-	305-471-5537	VIRAJ@GTIM.COM

VENDOR NAME: **INTERNATIONAL FOOTWEAR INC**
 DBA:
 FEIN: **651051760** SUFFIX : **01** **33142**
 STREET: **2850 NW 40TH AVENUE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor: Yes	SBE No Set Aside No Bid Pref. No	
	Micro Ent. No Selection Factor No Goal No	
	Other: Store Vendor Record Verified? Yes	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ROGER GORWITZ	305-871-8485	-	305-871-8512	ROGER@INTLUNIFORMS.COM

ITEMS AWARDED Section:

Details: **FB-00149**

See attached roadmap for vendor information and MSRP's.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No	DPM Award: Yes
BCC Date:	DPM Date: 07/02/2015

Contract Amount: \$ **5,492,000.00**

Additional Items Allowed: **Yes**

Agenda Item No.:

Special Conditions:

Local, Locally Headquartered and Small Business preferences apply.

BPO INFORMATION Section:

1	ABCW1600023																																						
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End of BPO Information Section
